	ler ID 106616 -   ptember 11, 2013 7:42:39 AM	647.0114	*106	616*			Page 1
Item ID: Revision ID: Item Name:	647.0114 Clip	B 10 80 2 A	ccept	*N90004	40100*	Setup Start Stop	*NS1* *NS2*
Start Date: Required Date Reference:	9/11/2013 Start Qty: 100:00 Req'd Qty: 100.00	*100* *100*		Cust Item ID: Customer:			
Approvals:	Process Plan:	Date: [3/09]]]	Tooling: SPC (Y/N):	Date:		Run Start Stop	*NR1* *NR2*
Sequence IB/ Work Center I	Operation Description		Set Up/ Run Hours	Tool ID To	ool# Plan Acc Code Qty		Reject Insp. Number Stamp
Draw Nbr	Revision Nbr						
647.0100 110 *110* Purchasing Purchasing		2/295 14 as per Dwg 647.0100	0.00			CZ13/0	9/11/100
#5- 120 *120*	Possible Sup Material rele	plier: G.F.Y. ase note is required	0.00 DAS 27 9-89			P-13/19	/16 100
QC Quality Control	Memo		0.00 1310	160	100	2	THE

NCR: Yes / N	NO
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## **WORK ORDER NON-CONFORMANCE / UPDATE**

DQA:	Date:	
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	7 140				TO THE ORDER HOTE	.0111 011	iviraliter, o		QA Closed:	Date	
Work Order:		414			DISPOSITION		AGAINST DEPARTMENT/PROCESS				
是 " 卷	70			ar Pa	Rework	1	Skid-tube	Crosstube	1	Water Jet	Engineering
Part No.					Scrap		Machining	Small Fab	Pro	d. Eng. Coor.	Quality
		7.40		12 30	Use-as-is	Ther	moforming	Finishing	-	re/Packaging	Other
NCR No.	geniile				Work Order Update		Large Fab	Composite		Supplier	1 A 1 A 1
	1001										
Root				Desc	ription of work order update	Initial	A	ction	Sign &		H TO
Cause	Date	Step	Qty		or Non-conformance	Chief En	g Des	scription	Date	Verification	QC Inspector
Doc/Data				A Harriston							
Equip/Tooling		NETT	100	開號	e its						
Operator				AND WATER							100
Material				構造							
Setup		1-12									
Other	int i									3	
Frocess											
Supplier						4.					7.84
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Unapproved				围機	3.1			37			120
					F.	AULT CAT	EGORY				98
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	Bending				Bend	Grain		F	Ovalized	_	Pressure/Forced
	Centre No	ot Concer	ntric to	O/S	BOM/Route	Hardy			Over/Under		Temperature/Cure
- 張_	Cracks				Broken/Damaged	Total Comment	ction Incomplete		Part Incorre	-	Weld
1000	Crushed/	Crimped			Burrs		ctions Incomplete	e/Unclear	Part Lost/M	-	Wrong Stock Pulled
<b>基本。基</b>	Cuffs			Mar I	Contamination		tenance	L	Part Moved		1 7
	Heat Trea	it			Countersink	Misla	peled		Positioned \		
	Inspectio		Tube		Cut Too Short	Misre			Power Loss/	/Surge	Other
	Ripples in				Drill Holes	Offset					44. 75
	Torque W			n	Drawing	SOME STORY	f Calibration		-		
	Turning S	equence		The state of the s	FinishO 9 9 1 8	$\vdash$	f Sequence				1,31
157-	Wave/Tw	vist in Tub	be	1	Folio	Outsi	de Dimensions				

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

#### Work Order ID 106616

\*106616\*

Page 2

Wednesday, September 11, 2013 7:42:39 AM Accept 647.0114 \*N900040100\* Item ID: Setup Start Revision ID: Item Name: Clip \*100\* Start Date: 9/11/2013 Start Oty: 100.00 Cust Item ID: Req'd Qty: 100.00 Required Date: 10/4/2013 \*100\* Customer: Reference: Run Start Tooling: Process Plan: Date: Date: Approvals: QC: Date: SPC (Y/N): Date: Sequence ID/ Accept Operation Set Up/ Tool ID Tool # Plan Reject Reject Insp. Qty Work Center ID Description Code Qty Number Stamp Run Hours 160 Outsource process-Anodize per QSI017 4.1.10.1 0.00 CL 13/10/18 \*160\* 100 0.00 Outsource4 Memo Issue P/O to ATG: 21743 Outsource process - Anodize 1- Black Anodize as per Dwg 647.0100 2- PRIME AS PER DWG, SEE NOTE #2 Certification of Comformity is required 170 Receive & Inspect for Damage & Mat'l Certs 0.00 \*170\* 0.00 Packaging Memo Packaging DAS 27 QC5- Inspect part completeness to step on W/O 180 \*120\* OC Memo Quality Control

NCR: Ye	es / No			WORK ORDER NON-	CONFOR	MANCE / LIDDA	ATE	37.50				
INCIN. TE	es / INO			WORK ORDER WOR	CONTOR	WIANCE / OPDA		QA Closed:	Date:	## 15 H		
Work Order: DISPOSITION						AGAINST DEPARTMENT/PROCESS						
Part No	0.			Rework Scrap Use-as-is Work Order Update		Machining moforming	Crosstube Small Fab Finishing Composite		Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other		
Root				Description of work order update	Initial	Actio	n	Sign &		The line		
Cause	Date	Step	Qty	or Non-conformance	Chief Eng	Descrip	tion	Date	Verification	QC Inspector		
Doc/Data		FI HIP	Hila	NAC AREA NA						N		
Equip/Tooling			1		1					5		
Operator				HIGHER AND THE PARTY OF THE PAR								
Material							141					
Setup			HE							7.7		
Other				A STATE OF THE STA		76.						
Process	H Front	150			1	-2	i					
Supplier		-95				#						
Training	HALLE		I BE					1		AFW ARE		
Unapproved										A STATE OF THE STA		
	HOLD BEE			The state of the s	FAULT CATE	GORY						
Landin	g Gear		7 (3)	General						10 mm 1 m		
	Bending			Bend	Grain			Ovalized		Pressure/Forced		
	Centre N	ot Conce	ntric to	O/S BOM/Route	Hardw	are		Over/Under	tolerance	Temperature/Cure		
	Cracks			Broken/Damaged	Inspect	ion Incomplete		Part Incorred	t I	Weld		

Instructions Incomplete/Unclear

Maintenance Mislabeled

Out of Calibration

Out of Sequence

Outside Dimensions

Misread

Offset

DOA:

Part Lost/Missing

Positioned Wrong

Power Loss/Surge

Part Moved

Wrong Stock Pulled

Other

Date:

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Crushed/Crimped

Inspection Strip in Tube

Torque Waves in Extrusion

Cuffs

Heat Treat

Burrs

Contamination

Countersink

Cut Too Short

Drill Holes

Drawing

Finish

Folio

#### Work Order ID 106616

\*106616\*

Page 3

Wednesday, September 11, 2013 7:42:39 AM

Item ID:

647,0114

Accept

\*N900040100\*

Setup Start

Revision ID:

Start Date:

Clip Item Name:

Required Date: 10/4/2013

QC:

9/11/2013

Start Qty: 100.00 Req'd Qty: 100.00 \*100\* \*100\*

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date: Date: Tooling:

Date:

Date:

Run Start

Qty

Stop

13-11-15

Sequence ID/ Work Center ID Operation Description Set Up/ Run Hours

SPC (Y/N):

Tool ID

Tool # Plan Code Accept Qty

Reject Reject

Insp. Number Stamp

210

0.00

Identify as per dwg & Stock Location: 57535

Мето

0.00

Packaging Packaging

\*210\*

\*\*\*IDENTIFY AS PER APICAL MPP-120 BY STAMPING P# AND REV\*\*\*

220

Quality Control

Memo

QC21- Final Inspection - Work Order Release

0.00

0.00

3	11		200		,	02
Ŋ	ICR	•	Ye	5 /		No
æ			8,000	-	9 4	

# **WORK ORDER NON-CONFORMANCE / UPDATE**

DQA:	Date:	F	

The still				The company	- 6			1 50		QA Closed:	Date	
Work Order:					DISPOSITION		AGAINST DEPARTMENT/PROCESS					
Part No.			A STATE OF THE STA		Rework Scrap Use-as-is Work Order Update		Thern	Skid-tube  Machining  noforming  Large Fab	Crosstube Small Fab Finishing Composite	-	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root			P. Part	Descri	ption of work order update	In	itial	Ac	tion	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Chie	f Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved												
					F	AULT	CATE	GORY	ų.			2.27
Landing	1000		1 2	255	General			and the second		70	Ė	January (5,000)
	Bending Centre No Cracks		ntric to	0/5	Bend BOM/Route Broken/Damaged			on Incomplete		Ovalized Over/Under Part Incorred	it _	Pressure/Forced Temperature/Cure Weld
	Crushed/C	Crimped			Burrs Contamination			ions Incomplete/ nance	Unclear	Part Lost/Mi Part Moved	ssing	Wrong Stock Pulled
73	Heat Trea	t			Countersink		<b>Mislabe</b>	led	A 100 PM	Positioned V	Vrong	
	Inspection	Strip in	Tube	· .	Cut Too Short		Misread			Power Loss/	Surge	Other
	Ripples in	Bend			Drill Holes		Offset		_			Mar Spille
ia de	Torque W	aves in E	xtrusio	п	Drawing		Out of (	Calibration				
	Turning S	equence		- 1	Finish		Out of S	Sequence				
	Wave/Tw	ist in Tub	e		Folio		Dutside	Dimensions				(%)

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Picklist Print

Wednesday: September 11, 2013 7:42:38 A

Work Orden ID:

106616

Parent Item:

Comments:

647.0114

Parent Item Name:

Clip

MADE AT GFI DD VERF:JLM

IPP REV:B 13.09.10 NOW

Component Item ID/ Item Name

Replacement Item ID

Mfg/ Purch

IPP REV:A 12.08.14 NEW ISSUE DD VERF:JFS

Bin Primary Item Location

Last Location

Route Seq ID Unit of Qty on Measure Hand

Qty per Kit Total Qty

Start Date: 9/11/2013

Start Qty: 100.00

Qty Issued

Status Date Issued

Page 1

647.0114P

Purchased

No

Each

0.0000

100

Required Date: 10/4/2013

Required Qty: 100.00

Clip

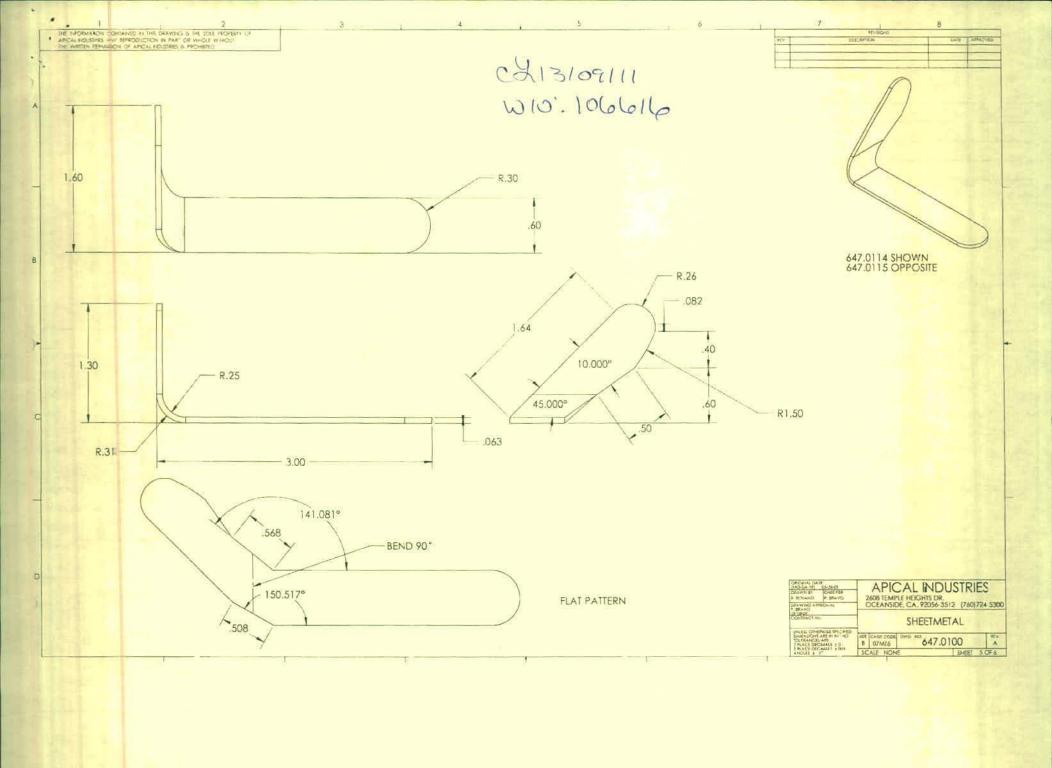
V	CR		Yes /	No
-		<b>*</b> )	103 /	140

## **WORK ORDER NON-CONFORMANCE / UPDATE**

DQA:	Date:	198

	2011		(2)	14 7					A-10	QA Closed:	Date:	
Work Order					DISPOSITION		AGAINST DEPARTMENT/PROCESS					
		Ho to			Rework	1		Skid-tube	Crosstube	1	Water Jet	Engineering
Part No				15.	Scrap	1		Machining	Small Fab	Pro	d. Eng. Coor.	Quality
· 1	HILL	1	T diam	HAT WA	Use-as-is		Thern	noforming	Finishing	4	e/Packaging	Other
NCR No	). 247				Work Order Update			Large Fab	Composite		Supplier	
	4.0			Wirds St.								
Root				Desci	iption of work order update		itial		ction	Sign &		4. 19
Cause	Date	Step	Qty		or Non-conformance	Chie	ef Eng	Desc	cription	Date	Verification	QC Inspector
Dec/Data		-		E		ľ						
Equip/Tooling				繼								5
Operator				(15) (4) (4)								
Material	100	100				-						7-3
Setup		L LOCAL	- 4	ă,				A				
Other				1								u de la companya de l
Process				B. L.								
Supplier			Ne Vi					<b>1</b>				
Training	THE STATE OF THE S		WE S					160				
Unapproved				EL D		A	CATE	CORV	MI = Y			2 3
Landing	Coor				General	AULI	CATE	GURY		_		\$ 32
Landing	Bending				Bend		Grain			Ovalized		Pressure/Forced
A THE	Centre N	nt Concer	atricto	O/s	BOM/Route		Hardwa	ro	100	Over/Under	tolerance	Temperature/Cure
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1000年1月1日	Cuffs	Crimped		· 图》	Contamination	-		nance	Official	Part Moved		7
	Heat Trea	at			Countersink	-	Mislabe			Positioned V	Vrong	
165704-17	Inspectio		Tube		Cut Too Short	$\overline{}$	Misrea			Power Loss/	_	Other
	Ripples in			May 1	Drill Holes	$\vdash$	Offset					
18th 18	Torque V		xtrusio	n	Drawing			Calibration				19
	Turning S				Finish	$\vdash$		Sequence				
	Wave/Tv				Folio	-		Dimensions				19.

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G



NCR: Yes / No

## **WORK ORDER NON-CONFORMANCE / UPDATE**

DQA:	Date:	

	Hrest .		-3					14		QA Closed:	Date	+ 第17年 八集日
Work Order:	DISPOSITION						AGAINST DEPARTMENT/PROCESS					
		1111			Rework			Skid-tube	Crosstube	1	Water Jet	Engineering
Part No.	100				Scrap			Machining	Small Fab	Pro	d. Eng. Coor.	Quality
					Use-as-is		Thern	noforming	Finishing	Rec/Sto	re/Packaging	Other
NCR No.			1199	MSE.	Work Order Update			Large Fab	Composite		Supplier	
	100			0			******			1 6: 0		1000
Root	Dot	C1	0.	100000000000000000000000000000000000000	ption of work order update		itial		tion	Sign &		
Cause	Date	Step	Qty	A PROPERTY OF	or Non-conformance	Chie	ef Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data	-	E Committee	HE S					1				
Equip/Tooling		- 1				Ī						
Operator		Tue li	7	Alexander of the second								
Material												1
Setup	- 1.1		-	1								
Other	1					-						
Process Supplier			2									
Training			LIE			1						- E
Unapproved				E-				+4				
Carapproved				Walter William	F	AULT	CATE	GORY		k		
Landing	Gear	-		HE HE SEE	General							, id.
	Bending				Bend		Grain			Ovalized		Pressure/Forced
悠	Centre No	ot Concer	ntric to	O/S	BOM/Route	F	Hardwa	ire		Over/Under	tolerance	Temperature/Cure
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	Crushed/	Crimped		- 9	Burrs		nstruct	tions Incomplete/	'Unclear	Part Lost/Mi	issing	Wrong Stock Pulled
100	Cuffs				Contamination		Mainte	enance		Part Moved		- X
2000年	Heat Trea	at			Countersink	1	Mislabe	eled		Positioned V	Vrong	
	Inspectio	n Strip in	Tube		Cut Too Short		Misrea	d		Power Loss/	Surge	Other
	Ripples in Bend Drill Holes			Drill Holes		Offset		-			200	
	Torque V	Vaves in E	xtrusio	n.	Drawing		Out of	Calibration				
	Turning S	equence		Tana	Finish		Out of	Sequence				
					Folio		Dutside	Dimensions				Negiti .

H:/FORMS/Quality Assurance\approved QA/NCRWO-Rev G



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

#### PURCHASE ORDER

#### Purchase Order ID PO21295

Purchase Order Date 9/11/2013 PO Print Date 9/11/2013

Page Number 1 of 1

Order From:

GFI

180 AVENUE LABROSSE POINTE CLAIRE, QC H9R 1A1 CA

VC-GFI001

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

514 630 4877

FedEx Pl collect

Buyer

Chantal Lavoic

Customer POID Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

**FOB** 

Destination-Collect

Ship Acet: Line

Nbr

Ship Via:

Reference Vendor Part Number Line Comments **Delivery Comments** 

647.0114P ·

AS PER DWG 647.0114 REV. A B106616

Description/ Mfg ID

Clip

Req Date/ CD Taxable Promise Date

10/11/2013 10/11/2013

Yes

Yes 10/11/2013 100.00 Each

Req Qty/

Unit of

Measure

Line Total:

PO Unit Price

Extended

Price

\$600.00

647.0115P

Clip

10/11/2013

100.00 Each \$6.00

\$6.00

\$600.00

\$600.00

AS PER DWG 647.0115 REV.A B106617

Line Total:

\$600.00

PO Total:

\$1,200.00

NO

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent. Certificate of Conformity or Material Certification required

PST# 6122-5207

Change Date:

Change Nbr:

9/11/2013





180 AVENUE LABROSSE POINTE-CLAIRE, QC, CANADA H9R 1A1 TÉL.:(514) 630-4877 - FAX:(514) 630-4849



#### **BON DE LIVRAISON / SHIPPING MEMO**

		FPWGDATE AN YR		PAGE
11	10	13	0523023	1/1



GFI est une givision de Thomas & Betts Febrication that / GFI is a division of Thomas & Betts Manufacturing Inc.

VENDU À / SOLD TO

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7

EXPÉDIÉ À I SHIP TO

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7

10 daily 10 lb accompany 10 daily 10 d	CODE DE CLIENT	N° DE CONTRAT	700	FRE N° DE COMMANDE R PURCHASE ORDER NO	EXPÉDIÉ PAR
DART	GFI-0299	JOB NO. 0274121	YOU	PO21295	SHIP VIA
QUANTITÉ QUANTITY		N" DE PIÈCE PART NO:			DESCRIPTION
100	647.0114P			CLIP	3803000-30000000-0-1700-01-0-2500-0-25
			15	ITEM 1	
				C OF C REQ'D	
	, 1				
	мес. јов# 10274	121-001 OT	¥ 100 ocs		
	DUE DATE: 11 Octo				
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100			Mirror W	-	
	2				
		•	Ti .		
				EXPÉRITEIR	Nº DE BON DE VIVOAICAN

EXPÉDITEUR

SHIPPER

N° DE BON DE LIVRAISON SHIPPING MEMO NO





# CERTIFICATE OF COMPLIANCE CERTIFICAT DE CONFORMITE



180 LABROSSE AVENUE POINTE CLAIRE, QC H9R 1A1

DATE 15 OCTOBER 2013

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7

CER	TIFICATE NO.	OUR JOB N	J0274121	SHIPPIN	NG MEMO 052302	3
ITEN	A QUANTITY	PURCHASE ORDER	PART NUMBER	REV	NAME	DWG ISSUE
1	100 PCS	PO21295	647.0114P	A	CLIP	A
10.0	MATERIA	L	SUPPLIED BY		MAT.	REL. NO.
_/	AL 2024-T3 (AMS-	QQ-A-250/4) S	AMUEL/KAISER ALU	MINUM		650491A4
1	FIRST ART	PROCESS	EPORT ON FILE		PROCESSOR GFI	RELEASE NOTE #
2	The state of the s	PER E-MAIL ATTACHED	The state of		15	
3	REF. GFI MANU	FACTURING JOB NUMBER	J0274121-001 (100 PCS)	J		
4		1 100		J		
5						
6	1-16-5-3	100 100	<u> </u>	J		J
7		and the same	e y	J		J
8				J	<u> </u>	J
9			X	J	. N	
ON	RELEASE NOTE	Y ALL THE PARTS COVERE SHOWN ABOVE AND TH URCHASE ORDER REFERE	AT ALL PARTS HAVE B	TE HAVE BE EEN INDIV	EEN MANUFACTURED F IDUALLY INSPECTED AN	ROM MATERIAL SUPPLIED ID CONFORM TOTHE

G.F.I. Q.C. REP. Scatter





Programme d'Assurance Qualité Enregistré / Registered Q.A. Program ISO 9001:2008 + AS9120A

# LETTRE DE CONFORMITÉ - LETTER OF COMPLIANCE

Date: September 27, 2013

Company Name:

GFI Division of Thomas & Betts limited

Address:

180 avenue Labrosse

City:

Pointe-Claire,Qc

Zip Code:

H9R 1A1

# du client:

83043

# de commande SSMQ:

017058

Customer's order #:

SSMQ's Order #:

La présente est pour certifier que le matériel détaillé ci-dessous est conforme aux exigences de votre commande et des normes du grade tel que décrit:

The following is to certify that the material listed below meets your order requirements and grade standards as described:

Notre/Our Item #	# de pièces/ # of pieces	Épaisseur/Grandeur Guage/Size	Alliage/Trempe Alloy/Temper	Spécification / Specification	Lot/Heat
01	4	.063" X 48" X 144"	2024 T3	AMS-QQ-A-250/4	650491A4

Bien à vous, Yours truly,

LES MÉTAUX SPÉCIALISÉS SAMUEL, 21525 CLARK-GRAHAM. BAIE d'URFÉ, QUÉBEC H9X 3TS SAMUEL SPECIALITY METALS, 21525 CLARK-GRAHAM, BAIE D'URFÉ, QUÉBEC H9X 3TS

TÉL: 514-384-5220 FAX: 514-457-9393

LET. DE. COM 2012-01-19



SHIP TOT

1 . .

SAMUEL BAIE D'URFE(SHIP TO) 21525 CLARK-GRAHAM BAIE D'URFE, PQ, CA H9X 3T5

SOLD TO:

SAMUEL LAVAL 2225 FRANCIS HUGHES LAVAL, PQ, CA H7S1N5

AISER ALUMINUM

Trentwood Works - Spokane, WA 99215 Phone: (800) 367-2586

# CERTIFIED TEST REPORT

Serial Number 4305992

CUSTOMER PO NUMBE C67160	R:	WORK PACE	(AGE:	CUSTOMER PA	RT NUMBER:		SHIP RUN/LOAD: 102704/2	GOV'T CONTRACT NUMBE	R:
KAISER ORDER NO: 1156898	LINE ITE	FC 160066	ATE: G-2013	ALLOY: 2024	BARE	TEMPER T3	HT Flat S	DESCRIPTION: Sheet	
WEIGHT SHIPPED: 2913 LB	GUANTI 65 PC	TY: S EST.	2043	TANKAN TI	GAUGE: 0.0630 I	N ( 1.6002 MM	48.000 IN (1	10TH:   LENGTH: 144.000 IN	(3657.6 MM)

MHU 1705468: LOT 650491A4: 65 pieces; D944024

#### **Certified Specifications**

AMS 4037/RevP CMMP 019/RevD AMS-QQ-A-250/4/RevA CMMP 025/RevU

ASTM B 209/Rev10

**Test Results** 

Test Code: 1504

Drop 12

Ingot 2

Melted in USA

(ASTM E8/B557)

(EN 2002-1)

Tensile:

Temper

Dir / # Tests

Ultimate KSI (MPA) Yield KSI (MPA)

Elongation %

T3

Lot: 650491A4 Cast 630

LT / 2 (Min:Max)

68.5:68.8

(472:474)

44.8:45.9 (309:316)

19.0:19.4

(ASTM E1251)

OTHER ZR V TI ZN MG CR CU MN FE SI Chemistry: 1.3 / 0.02 - 0.19 / 0.02 / 0.01 / 0.01 / TOT 0.13 / 0.21 / 4.5, 0.55/ Actual(wt%)

ALLOY LIMITS

MAX V ZR OTHER ZN TI CR CU MN MG FE 2024 0.00 EACH 0.05 0.00 0.00 0.00 0.00 0.30 1.2 0.00 0.00 3.8 MIN(wt%) 0.15 TOT 0.05 0.05 0.15 0.25 0.10 0.50/ 0.50/ 4.9 0.9 1.8 MAX(wt%) Aluminum Remainder





Trentwood Works - Spokane, WA 99215 Phone: (800) 367-2586

### CERTIFIED TEST REPORT

Serial Number 4305992

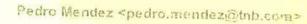
#### CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC (Kaiser) hereby certifies that metal shipped under this order was melted in the United States of America or a qualifying country per DFARS 225.872-1(a), was manufactured in the United States of America, and meets the requirements of DFARS 252.225 for domestic content. This material has been inspected, tested and found in conformance with the requirements of the applicable specifications as indicated herein. For material thicknesses outside specification limits, mechanical properties are selenown havein and chemical composition requirements. As metal which is solution heat treated coingilies with AMS 2772. Any warranty is limited to that shown on Kaiser's standard general terms and conditions of sale. Test reports are en file, subject to examination. Test reports are enfile, subject to examination. Test reports are enfile, without the written approval of Keiser Aluminum Fabricated Products, LLC laboratory. The recording of tates, fictitious or freudulent statement or entries on the certificate may be punished as a felony under federal law. ISO-9001:2000 certified.

Page 2 of 2

EMME?







rfq

ressages

Linda Lacelle < llacelle@dartaero.com>

To: Pedro Mendez <pedro, mendez@tnb.com>

Tue, Sep 10, 2013 at 8:47 AM

Hi Pedro,

Could you please advise price and delivery on 647.0114 & 647.0115 per attached. Qtys of 50 or 100

Thx Linda



647.0100 A Sheetmetal.pdf 1783K

Pedro Mendez <pedro.mendez@tnb.com> To: Linda Lacelle < llacelle@dartaero.com>

Tue, Sep 10, 2013 at 11:52 AM

Hi Linda for the finishing we do or Dart take care?

[Quoted text hidden]

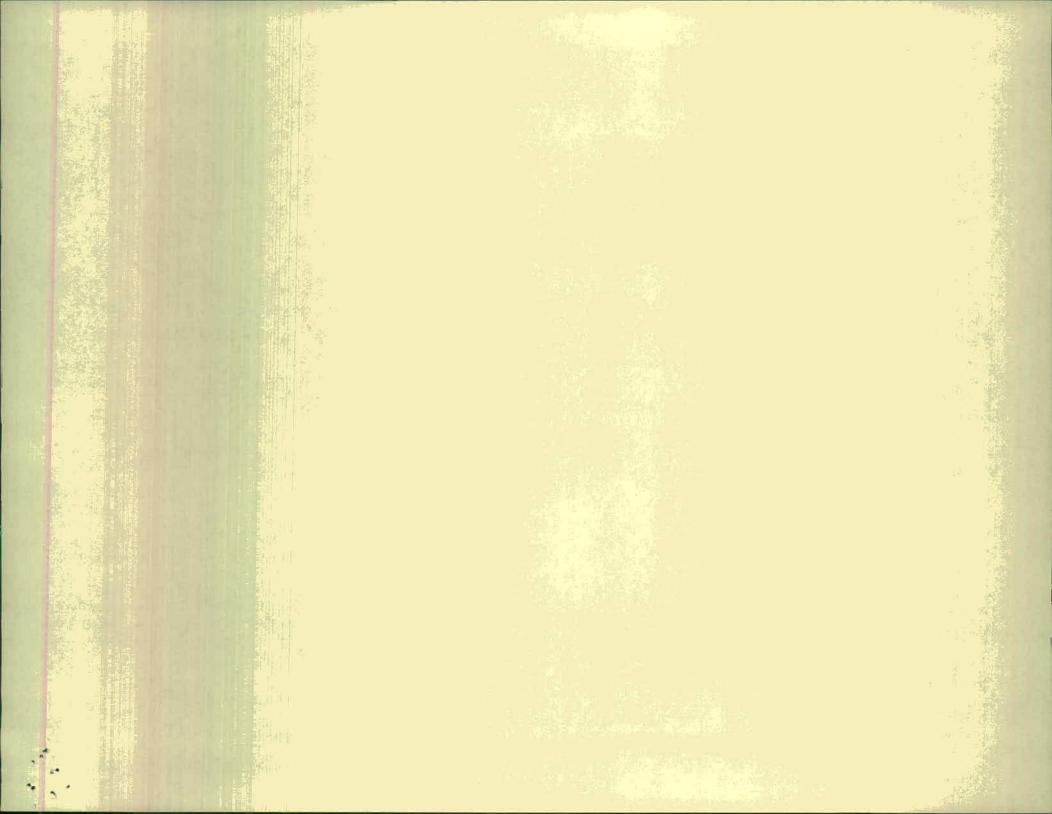
Pedro Mendez

Représentant technique Technical Sales Representative Thomas & Betts Manufacturing Inc. - GFI Division 180 Avenue Labrosse, Pointe-Claire Quebec, Canada H9R 1A1

(514) 630-4877- EXT 228

昌 (514) 63C-4849

Email: pedro.mendez@tnb.com



1/24/13

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http://groupwise.tnb.com/disclaimer/

Linda Lacelle < llacelle@dartaero.com>

To: Pedro Mendez <pedro.mendez@tnb.com>

Tue, Sep 10, 2013 at 11:51 AM

Tue, Sep 10, 2013 at 1:50 PM

We can take care of all the finishing...thx

From: Pedro Mendez [mailto:pedro.mendez@tnb.com]

Sent: September-10-13 11:53 AM

To: Linda Lacelle Subject: Re: rfq

[Quoted text hidden]

http://disclaimers.tnb.com/disclaimer/email/

Pedro Mendez <pedro.mendez@tnb.com>

To: Linda Lacelle < llacelle@dartaero.com>

Hi Linda

50 pcs 8.00\$each 100 = 6.00\$each 200 = 5.00\$each (even if you order 100 of each) 4 weeks delivery cad file required not finishing,

Regards

On Tue, Sep 10, 2013 at 8:47 AM, Linda Lacelle <a href="mailto:lacelle@dartaero.com">lacelle@dartaero.com</a> wrote:

Pedro Mendez

Représentant technique





A.T.G. Industries Inc. 731, rue Industrielle Rd. PLATING DEPARTMENT Rockland, On K4K 1T2 Canada

Ph: (613) 446-4544 Fax: (613) 446-4556

#### Pack List

Number: 62741

Date: 14-Nov-13

To

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7 Canada

Ship To

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7

Canada

Ph: 613-632-5200 Fax: 613-632-1185

Ph: 613-632-5200

Fax: 613-632-1185

Terms		Ship Via		
Quantity	Description			
	Part: 647.0114  (6.45) HARD ANODIZE BLACK MIL-A-8625 TYPE III CLASS 2 PRIME MIL-P-23377J TYPE I CL PRICE IS PER PIECE Job: 20130706	ASS N PO: 21743	Rev:	
29 ea	Part: 647.0115  (6.45) HARD ANODIZE BLACK MIL-A-8625 TYPE III CLASS 2  PRIME MIL-P-23377J TYPE I CL PRICE IS PER PIECE		Rev:	
	A.T.G. Industries certifies that all iten with all requirements, specifications of the second	Conformance  ms in this shipment are and drawings reference REGISTERED  TERMS APPLY	e in conformance	

